

Registered Number 06438708

FIRST CLASS FEATURES LIMITED

Abbreviated Accounts

30 November 2011

FIRST CLASS FEATURES LIMITED
Registered Number 06438708
Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,158		1,544
Total fixed assets			1,158		1,544
Current assets					
Debtors		630		11,221	
Cash at bank and in hand		80,568		54,409	
Total current assets		81,198		65,630	
Creditors: amounts falling due within one year		(20,133)		(21,526)	
Net current assets			61,065		44,104
Total assets less current liabilities			62,223		45,648
Total net Assets (liabilities)			62,223		45,648
Capital and reserves					
Called up share capital			2		2
Profit and loss account			62,221		45,646
Shareholders funds			62,223		45,648

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 January 2012

And signed on their behalf by:

Jill Foster, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	3,155
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>3,155</u>
Depreciation	
At 30 November 2010	1,611
Charge for year	386
on disposals	
At 30 November 2011	<u>1,997</u>
Net Book Value	
At 30 November 2010	1,544
At 30 November 2011	<u>1,158</u>